



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
01/01/2019	1/31/2019	36916

Invoice To

Los Gatos Union School District
17010 Roberts Road
Los Gatos, CA 95032-4510

Ordered By

Los Gatos Union School District
17010 Roberts Road
Los Gatos, CA 95032-4510
Attn: Tim Landeck

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
1/1/2019	46899	14619-000		930359	RTG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1075	One Time Setup Fee	01/01/2019	12/31/2019	1	0.00	0.00
1808-S	Gaggle Safety Management for Google - Student	01/01/2019	12/31/2019	1,271	5.70	7,244.70

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$7,244.70

Payments/Credits -\$7,244.70

Balance Due \$0.00

Thank you for your business.